## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: CALYLE MYLANEE WASHINGTON	Case No. 16-33061
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>10/17/2016</u>.
- 2) The plan was confirmed on 12/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 10/19/2017.
  - 6) Number of months from filing to last payment: 12.
  - 7) Number of months case was pending: 16.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$2,604.00 Less amount refunded to debtor \$372.00

**NET RECEIPTS:** \$2,232.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan

Court Costs

\$0.00

Trustee Expenses & Compensation

Other

\$2,129.10

\$102.90

TOTAL EXPENSES OF ADMINISTRATION: \$2,232.00

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AAA CHECKMATE	Unsecured	1,500.00	1,516.27	1,516.27	0.00	0.00
BANK OF AMERICA	Unsecured	609.00	NA	NA	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	1,000.00	1,011.83	1,011.83	0.00	0.00
CHARTER ONE	Unsecured	500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	6,100.00	10,507.46	10,507.46	0.00	0.00
COAST 2 COAST LENDING	Unsecured	600.00	NA	NA	0.00	0.00
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Unsecured	2,325.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Secured	12,675.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	7,427.82	18,041.70	18,041.70	0.00	0.00
HOLIDAY INN CLUB VACATION	Unsecured	100.00	NA	NA	0.00	0.00
J.V.D.B. & Assoc.	Unsecured	7,000.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	277.00	NA	NA	0.00	0.00
MACNEAL HEALTH NETWORK	Unsecured	878.00	1,124.00	1,124.00	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	200.00	184.26	184.26	0.00	0.00
PNC BANK	Unsecured	500.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	470.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	848.45	631.47	631.47	0.00	0.00
US DEPT OF EDUCATION	Unsecured	3,266.81	3,593.72	3,593.72	0.00	0.00
VALUE AUTO MART	Unsecured	8,832.95	13,675.53	13,675.53	0.00	0.00
WILBUR WRIGHT COLLEGE	Unsecured	140.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$50,286.24	\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed         Paid           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,232.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$2,232.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/07/2018 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.